

**McMASTER-CARR®**

Santa Fe Springs, CA

INVOICE

Bill To:
ATTN: ACCOUNTS PAYABLEM B A R I
MONTEREY BAY AQUARIUM RESEARCH
INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

Invoice Number: 49230004

Invoice Date: 03/5/2010

Purchase Order: 0305DPARGETT

McMaster-Carr Number: 7646797-01

Invoice Total: \$0.00

Mail Payment To: McMaster-Carr Supply Co.
P.O. Box 7690
Chicago, IL 60680-7690
U.S.A.**Paid by Credit Card**

Shipped To:

M B A R I
MONTEREY BAY AQUARIUM RESEARCH
INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

ATTN: DOUG PARGETT

Order Placed By: DOUG PARGETT
Customer Account Number: 75813502

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	94323A330	KNURLED HEAD THUMB SCREW W/SHOULDER, BLACK NYLON, 3/8"-16 THREAD, 1-1/2" LENGTH	1 PK	1	0	8.88 PK	8.88
2	3051T34	FLEXIBLE STRAP, 304 STAINLESS STL W/O HOLES, 1"W, 3/64"THK, 100' COIL	1 EA	1	0	104.16 EA	104.16
3	3022T869	TYPE 316 STAINLESS STEEL TURNBUCKLE, HOOK ONLY, 1/4"-20 RIGHT HAND THREAD, 4" MAX ADJ	24 EA	24	0	2.69 EA	64.56
4	1986K7	TYPE 302 STAINLESS STEEL COMPRESSION SPRING, 1-1/4" LENGTH, 11/16" OD, .091" WIRE DIAMETER	4 PK	4	0	9.20 PK	36.80
5	91145A167	NYLON 6/6 SPACER WITH FLANGE, LONG BARREL, 1/4" SCREW SIZE, .500" LENGTH	1 PK	1	0	5.22 PK	5.22
6	92186A553	TYPE 316 STAINLESS STEEL HEX HEAD CAP SCREW, 1/4"-20 THREAD, 2-3/4" LENGTH	3 PK	3	0	7.29 PK	21.87
7	94804A029	TYPE 316 STAINLESS STEEL HEX NUT, 1/4"-20 THREAD SIZE, 7/16" WIDTH, 7/32" HEIGHT	1 PK	1	0	10.10 PK	10.10
8	90107A029	TYPE 316 SS GENERAL PURPOSE FLAT WASHER, 1/4" SCREW SIZE, 5/8" OD, .04"-.06" THICK	1 PK	1	0	8.69 PK	8.69
9	92186A546	TYPE 316 STAINLESS STEEL HEX HEAD CAP SCREW, 1/4"-20 THREAD, 1-1/2" LENGTH	3 PK	3	0	4.55 PK	13.65
10	91590A117	STAINLESS STEEL EXTERNAL RETAINING RING, FOR 3/8" SHAFT DIAMETER	1 PK	1	0	7.94 PK	7.94
11	97022A219	TYPE 316 STAINLESS STEEL SHIM, .025" THICK, 3/8" ID, 5/8" OD	1 PK	1	0	5.45 PK	5.45

Please call us at 562-692-5911, fax us at 562-695-2323
or email us at LA.SALES@MCMASTER.COM Federal ID Number 36-1458720
with any questions about this invoice.**Continued**

**McMASTER-CARR®**

Santa Fe Springs, CA

INVOICE

Invoice Number: 49230004**Invoice Date: 03/5/2010****Purchase Order: 0305DPARGETT****Continued From Page 1**
_____^

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
------	-------------------------	---------------------------	----------------	---------------	----------------	---------------	--------------------

Merchandise Amount: 287.32

Sales Tax: 23.71

Shipping Charge: 7.75

Invoice Total: \$318.78**Payment Received: \$(318.78)****Balance Due: \$0.00**

Payment received on March 8, 2010 in the amount of \$318.78.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 7646797-01 Shipped Via: ONTRAC CA on March 5, 2010**Total Packages: 1 Total Weight: 19 lbs**